



PURCHASE ORDER

Procuring Department: **Provincial Veterinarian's Office**

Supplier : **NUTRILINK ENTERPRISES** P.O.: **1 0 0 2 0 0 8** **No. 0578**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **August 10, 2020**

Telephone No. : **0927-247-3042** Mode of Procurement : **Shopping**

TIN : **183-256-423-000**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PROVET** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Animal/Zoological			
1	bag	Hog Breeder pellet (50kg) b-meg	85	1,600.00	136,000.00
2	bag	Hog lactating pellet b-meg	11	1,598.00	17,578.00
3	bag	Hog starter pellet (50kg) b-meg	2	1,800.00	3,600.00
4	bag	Hog pre starter pellet (25kg) b-meg	2	1,595.00	3,190.00
5	bag	Hog creep booster b-meg	10	120.00	1,200.00
6	bag	Chick booster b-meg	3	1,750.00	5,250.00
7	bag	Laying mash b-meg	3	1,745.00	5,235.00
		X-X-X-X			172,053.00
<p>To be used by the Provincial Veterinary Office for the third quarter of 2020</p>					

TOTAL AMOUNT IN WORD): one hundred seventy two thousand and fifty three pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours
 HUBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

ELEUTERIO M. MERCADO
 Signature Over Printed Name of Supplier
 Date 8/14/2020

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>8711 09 2020</u></p> <p>AMOUNT : <u>₱ 172,053.00</u></p>
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